

DR-2 Disclosure Summary Page**DR-2**

Allamakee County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	1/19/2011	
County:	Allamakee	Adjusted Due Date		
District:	0	Filed Date	1/1/2011 8:57:14 AM	
Committee Code:	9004	Postmark Date		
Political Party:	Democratic	Amendment Date	2/26/2012 2:56:42 PM	
Report Date:	2010	Candidate Name:		

Treasurer

Last Name:	Smola	First Name:	John	MI:	
Address:	304 Scott Hollow Rd				
City:	Monona	State:	IA	Zip Code:	52159
				Phone:	563-539-2425
E-Mail:	jsmola@neitel.net				

Chairperson

Last Name:	Pratt	First Name:	Karen	MI:	
Address:	1627 Brady Drive				
City:	Waterville	State:	IA	Zip Code:	52170
				Phone:	563-535-7254
E-Mail:	kpratte4@gmail.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$4,589.79
Schedule A: Cash Contributions Total	\$310.70
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,900.49
Schedule B: Expenditure Total	\$2,777.35
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,123.14

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Allamakee County Democratic Central Committee	Status:	Amended
Committee Type: County Central Committee	Statutory Due Date	1/19/2011
County: Allamakee	Adjusted Due Date	
District: 0	Filed Date	1/1/2011 8:57:14 AM
Committee Code: 9004	Postmark Date	
Political Party: Democratic	Amendment Date	2/26/2012 2:56:42 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/20/2010	Check #	Ahearn, Michael 17 5th Ave NE Waukon, IA 52172	None	\$100.00	X
10/29/2010	Check # cash	unitemized, unitemized n/a n/a n/a, IA 00000	None	\$187.95	
10/29/2010	9004 Check # Cash	Allamakee County Democratic Central Committee 304 Scott Hollow Rd Monona, IA 52159	N/A	\$20.00	X
Late deposit from fund raiser					
10/29/2010	Check #	Waukon State Bank 22 West Main Waukon, IA 52172	None	\$1.24	
11/29/2010	Check #	Waukon State Bank 22 West Main Waukon, IA 52172	None	\$0.80	
12/29/2010	Check #	Waukon State Bank 22 West Main Waukon, IA 52172	None	\$0.71	

Total Regular Contributions	\$190.70
Total Fundraiser Contributions	\$120.00
Grand Total All Contributions	\$310.70

Schedule B: Expenditures**Sch-B**

Allamakee County Democratic Central Committee	Status:	Filed
Committee Type: County Central Committee	Statutory Due Date	1/19/2011
County: Allamakee	Adjusted Due Date	
District: 0	Filed Date	1/1/2011 8:57:14 AM
Committee Code: 9004	Postmark Date	
Political Party: Democratic	Amendment Date	2/26/2012 2:56:42 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/28/2010	Check # 584	Waukon Standard Newspaper 15 1st NW Waukon, IA 52172	Advertising	\$564.35
Campaign ads				
11/1/2010	Check # 585	KNEI & KHPP Wennes 14 W Main Box 492 Waukon, IA 52172	Advertising	\$135.00
Final payment for campaign ads				
11/3/2010	Check # 583	KNEI & KHPP Wennes 14 W Main Box 492 Waukon, IA 52172	Advertising	\$2,078.00
Campaign ads				

Total Amount	\$2,777.35
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